


APPENDIX C10

REQUEST FOR ADJUSTMENT OF NON-FUEL BILLING

Billing Advice Code "21"

TDR (SF 361) Submitted and Adjustment Not Received

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FAE" for initial request. Enter "FAF" for followup request. Enter "FAC" to cancel request.
RI Code	4-6	Perpetuate from the detail billing record (DBR).
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-22	Perpetuate from the DBR .
U/I Code	23-24	Perpetuate from the DBR .
Quantity	25-29	Enter discrepant quantity.
Document Number	30-43	Perpetuate from the DBR .
Suffix Code	44	Perpetuate from the DBR .
Supplementary Address	45-50	Perpetuate from the DBR .
Signal Code	51	Perpetuate from the DBR .
Fund Code	52-53	Perpetuate from the DBR or enter other appropriate fund code.
Bill Number	54-58	Perpetuate from the DBR .
Billing Advice Code	59-61	Enter: 59 Blank or character significant to requestor. 60-61 "21"

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>	
Day of Year	62-64	Enter day request is submitted.	
Amount	65-73	Enter the amount of credit requested.	
Unit Price	74-80	Enter: ' 74-77 year within decade and day of year SF 361 was submitted (YDDD) . 78-80 Leave blank.	

APPENDIX C17

REQUEST FOR ADJUSTMENT OF NON-FUEL BILLING

Billing Advice Code "52"

Billed by **Interfund** When Noninterfund Billing Was Specified

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FAE" for initial request. Enter "FAF" for followup request. Enter "FAC" to cancel request.
RI Code	4-6	Perpetuate from the detail billing record (DBR).
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-22	Perpetuate from the DBR .
U/I Code	23-24	Perpetuate from the DBR .
Quantity	25-29	Perpetuate from the DBR .
Document Number	30-43	Perpetuate from the DBR .
Suffix Code	44	Perpetuate from the DBR .
Supplementary Address	45-50	Perpetuate from the DBR .
Signal Code	51	Perpetuate from the DBR .
Fund Code	52-53	Perpetuate from the DBR .
Bill Number	54-58	Perpetuate from the DBR .
Billing Advice Code	59-61	Enter: 59 Blank or character significant to requestor. 60-61 "52"
Day of Year	62-64	Enter day request is submitted.
Amount	65-73	Perpetuate from the DBR .
Unit Price	74-80	Enter the billed office DoDAAC from the SBR .

APPENDIX C29

REQUEST FOR ADJUSTMENT OF FUEL BILLING

Billing Advice Code "21"

TDR (SF 361) Submitted and Adjustment Not Received

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter " FJE " for initial request. Enter " FJF " for followup request. Enter " FJC " to cancel request.
RI Code	4-6	Perpetuate from the detail billing record (DBR).
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-20	Perpetuate from the DBR .
Blank	21-22	Leave blank.
Quantity	23-29	Enter discrepant quantity.
Document Number	30-43	Perpetuate from the DBR .
Suffix Code	44	Perpetuate from the DBR .
Supplementary Address	45-50	Perpetuate from the DBR .
Signal Code	51	Perpetuate from the DBR .
Fund Code	52-53	Perpetuate from the DBR or enter other appropriate fund code.
Bill Number	54-58	Perpetuate from the DBR .
Billing Advice Code	59-61	Enter: 59 Blank or character significant to requestor. 60-61 "21"
Day of Year	62-64	Enter day request is submitted.,

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
Amount	65-73	Enter the amount of credit requested.
Unit Price	74-80	Enter: 74-77' year within decade and day of year SF 361 was submitted (YDDD). 78-80 Leave blank.

APPENDIX C36

REQUEST FOR ADJUSTMENT OF FUEL BILLING

Billing Advice Code "52"

Billed by Interfund When **Noninterfund Billing** Was Specified

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	Enter "FJE" for initial request. Enter "FJF" for followup request. Enter "FJC" to cancel request.
RI Code	4-6	Perpetuate from the detail billing record (DBR).
Recipient of Billing Status Code	7	Enter the applicable code.
Stock Number	8-20	Perpetuate from the DBR.
Blank	21-22	Perpetuate from the DBR.
Quantity	23-29	Perpetuate from the DBR.
Document Number	30-43	Perpetuate from the DBR.
Suffix Code	44	Perpetuate from the DBR.
Supplementary Address	45-50	Perpetuate from the DBR.
Signal Code	51	Perpetuate from the DBR .
Fund Code	52-53	Perpetuate from the DBR.
Bill Number	54-58	Perpetuate from the DBR .
Billing Advice Code	59-61	Enter: 59 Blank or character significant to requestor. 60-61 "52"
Day of Year	62-64	Enter day request is submitted.
Amount	65-73	Perpetuate from the SBR.
Unit Price	74-80	Enter the billed office DoDAAC from the SBR.

APPENDIX C41

REQUEST FOR RETRANSMISSION OF INTERFUND BILL

<u>Field Legend</u>	<u>Position(s)</u>	<u>Entry and Instructions</u>
DI Code	1-3	QB1.
RI Code	4-6	Enter 'RI Code "SGA" (for DAASO).
Blank	7-29	Blank.
Recipient	30-35	Enter DoDAAC of the office to which the bill copy is to be forwarded (if blank or invalid request will be rejected).
Year within Decade and Month	36-38	Enter the year within decade and month (YMM) from the SBR.
Blank	39	Blank.
Bill Number	40-44	Enter bill number from SBR.
Billing Office	45-50	Enter billing office DoDAAC from SBR.
Blank	51-69	Blank.
Type Inquiry	70	Enter "A".
Blank	71-80	Blank.

*U. S. GOVERNMENT PRINTING OFFICE: 1985-461-164:20035